

# State of Arizona



## Campaign Finance Report

**UNITED PHX FIREFIGHTERS CHANDLER PAC**  
**Committee #: 1326**

**Treasurer: Bruder, Tyson**  
**61 E Columbus Ave, Ste 200, Phoenix, AZ 85012**  
**Phone: (602) 277-1500**  
**Email: tyson\_bruder@yahoo.com**

### Amended 2010 Pre-General Election Report 2

Election Cycle: **2009-2010**  
Date Filed: **October 20, 2010**  
Reporting Period: **September 14, 2010-October 13, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,275.60
Total Cash Receipts this Reporting Period:	\$1,538.46
Total Cash Disbursements this Reporting Period:	\$1,793.58
Cash Balance at End of Reporting Period:	\$14,020.48

Report ID: 71063

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,538.46	\$0.00	\$1,538.46	\$41,556.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,538.46	\$0.00	\$1,538.46	\$41,556.60

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,293.58	\$0.00	\$1,293.58	\$20,812.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$500.00	\$0.00	\$500.00	\$11,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,793.58	\$0.00	\$1,793.58	\$31,812.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,793.58			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	09/21/2010	\$734.58	\$41,556.60
<b>Address:</b>	151 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	individual firefightr contribution			
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	10/04/2010	\$734.58	\$41,556.60
<b>Address:</b>	151 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	Individual Firefighter contribution			
<b>Name:</b>	Chandler Firefighters, local 493 Chandler members	10/04/2010	\$69.30	\$41,556.60
<b>Address:</b>	151 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	individual firefighter contribution			
Total of Individual Contributions			\$1,538.46	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,538.46	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Morrow, Dan	09/17/2010	\$259.29	\$518.58
<b>Address:</b> 151 E Boston, Chandler, Az 85225		Cash	
<b>Occupation:</b> Firefighter, CFD			
<b>Category:</b> Travel - Lodging			
<b>Memo:</b> Fallen FF Memorial			
<b>Name:</b> Morrow, Dan	09/17/2010	\$259.29	\$518.58
<b>Address:</b> 151 E Boston, Chandler, Az 85225		Cash	
<b>Occupation:</b> Firefighter, CFD			
<b>Category:</b> Travel - Lodging			
<b>Memo:</b> Fallen Firefighter Memorial			
<b>Name:</b> Bruder, Tyson	09/29/2010	\$375.00	\$1,335.56
<b>Address:</b> 4354 S Soboba St, Gilbert, AZ 85297		Cash	
<b>Occupation:</b> firefighter, City of Chandler			
<b>Category:</b> Communications - Flyers/handouts/door hangers			
<b>Name:</b> WALL, SCOTT	09/29/2010	\$400.00	\$3,535.00
<b>Address:</b> 1805 W Raven Dr, Chandler, AZ 85286		Cash	
<b>Occupation:</b> FIRE CAPTAIN, CHANDLER FIRE DEPT			
<b>Category:</b> Event Expenses - Food/refreshments			
Total of Operating Expenses		\$1,293.58	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,293.58	

Schedule E3 - Contributions to other committees

	Date	Amount	Cycle To Date
<b>Name:</b> Yes on Prop 410	10/06/2010	\$500.00	\$500.00
<b>Address:</b> 2241 E Pecos Rd, Ste 2, Chandler, AZ 85225		Cash	
Total of Contributions to Other Committees		\$500.00	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$500.00	

